

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No.  P00497		3. Effective Date  2004JUN22		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025   TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
						10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JUN22

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00497	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00497

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
4002AA	013	10	18 Jul 04
4006AL	004	4	12 Jul 04

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00497, the contract amount remains unchanged.

\*\*\* END OF NARRATIVE A 454 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4002	NSN: 2320-01-380-8233 FSCM: 19207 PART NR: 8750309 SECURITY CLASS: Unclassified				
4002AA	ARMY M1025A2  NOUN: HMMWV M1025A2 PRON: P149L049JZ PRON AMD: 08 ACRN: MH AMS CD: 51103446004  Unit Price  M1025A2 \$74,697.30 FET \$ 32.44  TOTAL \$74,729.74 x 242 TOTAL FIXED PRICE \$18,084,597.08  (End of narrative B001)  <u>Packaging and Marking</u>  See Section D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3308S102 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 132 UNDEFINITIZED  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	242	EA	\$ 74,729.74000	\$ 18,084,597.08

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004	Force Mod Ofc POC: Rick Mendiola Phone: 253-968-9051				
005	TACOM-MFT/TPF Fielding Warehouse ATTN: Light Operations Officer, 64th MP Co. POC: John Bingle Phone: 254-286-6945				
006	TACOM-MFT/TPF Fielding Warehouse ATTN: Light Operations Officer, 64th MP Co. POC: John Bingle Phone: 254-286-6945				
007	TACOM-MFT/TPF Fielding Warehouse ATTN: Light Operations Officer, 64th MP Co. POC: John Bingle Phone: 254-286-6945				
008	Ellen Perciaccanto/Force Mod. Phone: 910-396-5090-/9402				
009	Ellen Perciaccanto/Force Mod. Phone: 910-396-5090/9402				
010	HMMWV FIELDING POC: Don Breen Phone: 315-772-7691				
011	16TH REPL HMMWVS 65TH MP POC: Ellen Perciaccanto/Force Mod Phone: 910-396-5090/9402				
012	POC: Mr. King Phone: 785-239-3648/2185				
013	101D, FT DRUM, HMMWV FIELDING POC: Don Breen Phone: 315-772-7691				
	(End of narrative F001)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
4006AL	<div>ARMY M1113</div> <div>NOUN: M1113 HMMWV PRON: P149L048JZ      PRON AMD: 06      ACRN: MH AMS CD: 51103446004</div> <div>Unit Price</div> <div>M1113 \$67,846.54 FET \$ 32.44 2 Door Soft Top \$ 506.07 Overpack Cover \$ 17.35</div> <div>TOTAL \$68,402.40 x 67 TOTAL FIXED PRICE \$4,582,960.80</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZW3308S101</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr></table><div>PROJ CD BRK BLK PT</div><div>000</div><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>45</td><td>31-MAR-2004</td></tr></table><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div><div>DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV4140T922</td><td>CG0MC3</td><td>M</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>16</td><td>UNDEFINITIZED</td></tr></table></div></div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3308S101	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	45	31-MAR-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV4140T922	CG0MC3	M		2	DEL REL CD	QUANTITY	DEL DATE	001	16	UNDEFINITIZED	67	EA	\$ 68,402.40000	\$ 4,582,960.80
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00497	Page 9 of 10
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CG0MC3) XU LAGUNA INDUSTRIES INC 1 MESITA INDUSTRIAL PKY P O BOX 1001 LAGUNA NM 87026-5202</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV4154T921 W34TVC M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 15-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W34TVC) PR 0101 CS HHC HOME DET 20030222 5207 8TH STREET AND DESERT STORM AVE FT CAMPBELL KY 42223-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV4167T921 W25G1W M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> GHP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>002 10TH SIG POC: Alex Kanteena Phone: 505-829-6316</p> <p>003 VEH YARD BLDG 5346 9TH AND WICKHAM POC: CW3 Resto/Mike McGee Phone: 270-798-4794</p> <p>004 TOCS/AMDCCS/AMDPCS (ADCCS) UA ADAM MODULARITY FIELDING B16 ACCOUNT</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POC: Toney Lipka Phone: 570-570-7287  (End of narrative F001)				